IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Ortiz, Bertha Case Number: 08 B 00275

Judge: Squires, John H

Printed: 7/1/08 Filed: 1/8/08

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: May 21, 2008

Confirmed: None

SUMMARY OF RECEIPTS & DISBURSEMENTS

	Receipts	<u>Disbursements</u>	
	0.00		
Secured:		0.00	
Unsecured:		0.00	
Priority:		0.00	
Administrative:		0.00	
Trustee Fee:		0.00	
Other Funds:		0.00	
Totals:	0.00	0.00	

DISBURSEMENT DETAIL

	Creditor Name	<u>Type</u>	Repayment	Paid to Date
1.	Home Loan Services	Secured	0.00	0.00
2.	Home Loan Services	Secured	0.00	0.00
3.	American General Finance	Secured	7,841.00	0.00
4.	Cook County Treasurer	Secured	5,037.41	0.00
5.	City Of Chicago	Secured	180.00	0.00
6.	Home Loan Services	Secured	22,000.00	0.00
7.	Home Loan Services	Secured	9,000.00	0.00
8.	Commonwealth Edison	Unsecured	149.72	0.00
9.	Peoples Energy Corp	Unsecured	90.19	0.00
10.	Merrick Bank	Unsecured	81.90	0.00
11.	Premier Bankcard	Unsecured	76.27	0.00
12.	Oliphant Financial Corporation	Unsecured	16.90	0.00
13.	Portfolio Recovery Associates	Unsecured	69.66	0.00
14.	Cook County Treasurer	Unsecured	86.63	0.00
15.	Global Acceptance	Unsecured	506.58	0.00
16.	RoundUp Funding LLC	Unsecured	114.54	0.00
17.	ECast Settlement Corp	Unsecured	14.34	0.00
18.	ECast Settlement Corp	Unsecured	53.42	0.00
19.	Resurgent Capital Services	Unsecured	64.17	0.00
20.	Toyota Motor Credit Corporatio	Secured		No Claim Filed
21.	Allstate Insurance Company	Secured		No Claim Filed
22.	City Of Chicago Dept Of Revenue	Unsecured		No Claim Filed
23.	Best Buy	Unsecured		No Claim Filed
24.	Commonwealth Edison	Unsecured		No Claim Filed
25.	Direct Merchants Bank	Unsecured		No Claim Filed

Page 2

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26. Direct Merchants Bank No Claim Filed Unsecured 27. HSBC Unsecured No Claim Filed 28. HSBC Unsecured No Claim Filed 29. First National Credit Card Unsecured No Claim Filed No Claim Filed 30. Imagine Unsecured 31. Orchard Bank No Claim Filed Unsecured 32. Washington Mutual Providian Unsecured No Claim Filed

\$ 45,382.73 \$ 0.00

TRUSTEE FEE DETAIL

<u>Fee Rate</u> <u>Total Fees</u>

\$ 0.00

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

Somaer.